



FID Number: 74-2616805
 Sales Rep: LUIS DEL RIO
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>



480511300743201

THIS IS YOUR ACKNOWLEDGMENT

Page: 1 of 1

Customer Number: 024245001
 Purchase Order:
 Order Number: 525452324
 Order Date: 08/11/05
 84 01 M 01 01 N

Invoice Number: F89199665
 Invoice Date: 08/12/05.
 Payment Terms: MASTER CARD
 Due Date: 08/17/05
 Shipped Via: Airborne
 Waybill Number:

SOLD TO:
 #BWNHKPV
 #0242 4500 13#

MS ACCOUNTS PAYABLE
 CITY OF MONTE SERENO
 18041 SARATEGA-LOS GATOS RD
 MONTE SERENO, CA 95030

SHIP TO:
 MS ACCOUNTS PAYABLE
 CITY OF MONTE SERENO
 18041 SARATEGA-LOS GATOS RD
 MONTE SERENO, CA 95030



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	340-9259	40GB IDE Hard Drive, 7200RPM, for Dell Dimension, Customer Install	EA	64.99	64.99
1	1	900-5000	*Limited Warranty Longer of 1 Year or Remainder of Related Dell CPU Warranty. 30 Day Return Period. P&U QUOTE USE REP ID 55235	EA	0.00	0.00

Quic New Hard drive
THIS IS NOT
AN INVOICE

Recv'd in response to J. Padgett CA Public Record Request of 2.05.07. NOT through normal course of discovery.

EXHIBIT M04163

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Ship_&/or Handling	\$	8.00
Subtotal	\$	72.99
Taxable	Tax:	--
\$ 72.99	\$	6.02
ENVIRO FEE	\$	0.00
Invoice Total	\$	79.01
MASTER CARD	\$	79.01
	\$	
	\$	
Balance Due	\$	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.